

**ASSOCIATES IN COUNSELING AND CHILD
GUIDANCE, INC.**

Form 990 (2002)

25-1822655

Page 4

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return		
a Total revenue, gains, and other support per audited financial statements	► a	6,677,532.	► a	6,362,546.
b Amounts included on line a but not on line 12, Form 990				
(1) Net unrealized gains on investments \$ _____				
(2) Donated services and use of facilities \$ _____				
(3) Recoveries of prior year grants \$ _____				
(4) Other (specify) \$ _____				
Add amounts on lines (1) through (4)	► b	0.	► b	0.
c Line a minus line b	► c	6,677,532.	► c	6,362,546.
d Amounts included on line 12, Form 990 but not on line a				
(1) Investment expenses not included on line 6b, Form 990 \$ _____				
(2) Other (specify) \$ _____				
Add amounts on lines (1) and (2)	► d	0.	► d	0.
e Total revenue per line 12, Form 990 (line c plus line d)	► e	6,677,532.	► e	6,362,546.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

EXHIBIT

D-2

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule ► Yes No

Form 990 (2002)